

PURCHASE ORDER # 01860		
Order placed to:	Order placed by:	Deliver to:
Hunt Investments LL 1309 Coffeen Avenue Suite 10111, Sheridan, WY 82801, USA Phone: Fax: Contact: E-Mail:	VT AERO TRADING L.L.C Office No- 301, Al Wasl Building, Bur Dubai Dubai United Arab Emirates Phone: +971 56 891 3796 Fax: Contact: E-Mail: info@vtaero.com	PARTS OF AMERICA FZCO. DUBAI COMMERCITY BUSINESS CLUSTER BLD3,6 UNIT BCB3 319-SD0 United Arab Emirates Phone: Fax: Contact: E-Mail: Ship by: NOT APPLICABLE

Item:	Part Number:	Description:	CD:	Unit cost:	Currency:	Qty:	Total:
1	2-1693-1	BRAKE ASSY -MULTIPLE DISK	NEW	286,000.00	USD	1	286,000.00
According to agreement:						Shipment:	N/A
Payment terms:		CASH IN AD				Total:	286 000.00
Country of origin:							
Order priority:		AOG				Admin fee:	
A/C Type:						Currency:	USD
Delivery terms:		DAP DXB/DWC L/T STOCK, 10 days for delivery, 100% prepayment upon getting Form 8130-3 and confirmation delivery terms					

Please note: PMA is not acceptable.

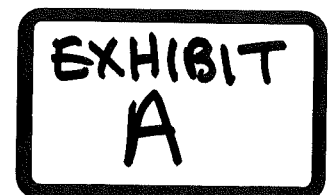
Please confirm order receipt by return e-mail or fax & advice shipment details, when they become available.

Notes:

1. Unless otherwise stated, either EASA Form One or as per AMC 145.A.42(a) must accompany aircraft component.
2. For standard parts copy of manufacturer's Certificate of Conformity is required.
3. Full traceability since new or last overhaul is required.
4. For life limited parts Life limit information is required.
5. Original invoices must accompany part(s).
6. Certificate of calibration should accompany tools and equipment

ANN

Order date: 2024-03-07



PURCHASE ORDER # 01885		
Order placed to:	Order placed by:	Deliver to:
Hunt Investments LL 1309 Coffeen Avenue Suite 10111, Sheridan, WY 82801, USA Phone: Fax: Contact: E-Mail:	VT AERO TRADING L.L.C Office No- 301, Al Wasl Building, Bur Dubai Dubai United Arab Emirates Phone: +971 56 891 3796 Fax: Contact: E-Mail: info@vtaero.com	PARTS OF AMERICA FZCO. DUBAI COMMERCITY BUSINESS CLUSTER BLD3,6 UNIT BCB3 319-SD0 United Arab Emirates Phone: Fax: Contact: E-Mail: Ship by: NOT APPLICABLE

Item:	Part Number:	Description:	CD:	Unit cost:	Currency:	Qty:	Total:
1	2-1693-1	BRAKE ASSY -MULTIPLE DISK	NEW	275,000.00	USD	2	550,000.00
According to agreement:						Shipment:	N/A
Payment terms:		CASH IN AD				Total:	550 000.00
Country of origin:							
Order priority:		Critical				Admin fee:	
A/C Type:						Currency:	USD
Delivery terms:		DAP DXB L/T STOCK, 10 days for delivery, 100% prepayment upon getting Form 8130-3 and confirmation delivery terms					

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4. For life limited parts Life limit information is required.
5. Original invoices must accompany part(s).
6. Certificate of calibration should accompany tools and equipment

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Order date: 2024-03-18

HUNT INVESTMENTS LLC dba Hunt Aviation
 1309 COFFEEN AVE
 STE 10001
 SHERIDAN, WY
 USA
 www.huntaviation.com



HUNT AVIATION

INVOICE

VT AERO TRADING L.L.C
 Office No- 301, Al Wasl Building, Bur Dubai
 Dubai
 United Arab Emirates
 Phone: ? 971 56 891 3796

Invoice # 24-981
Invoice Date 03/07/2024
Due Date 03/07/2024

Item	Description	Unit Price	Quantity	Amount
Product	PART NUMBER: 2-1693-1 DESCRIPTION: Brake Assy CONDITION: New CERT: FAA 8130 *****AOG*****	286000.00	1.00	286,000.00
<p><u>NOTES:</u> Payment Terms: Prepaid. No Parts will be shipped without full payment.</p> <p>Banking Information:</p> <p>Bank Name: Wells Fargo Account Number: 1146831050 Routing Number: 121000248 SWIFT: WFBIUS6S Bank Address: 1515 Pine Street, Redding, CA, USA 96001 Reference: 24-981</p>				
		Subtotal		286,000.00
		Total		286,000.00
		Amount Paid		0.00
		Balance Due		\$286,000.00

HUNT INVESTMENTS LLC dba Hunt Aviation
 1309 COFFEEN AVE
 STE 10001
 SHERIDAN, WY
 USA
 www.huntaviation.com



HUNT AVIATION

INVOICE

VT AERO TRADING L.L.C
 Office No- 301, Al Wasl Building, Bur Dubai
 Dubai
 United Arab Emirates
 Phone: 971 56 891 3796

Invoice # 24-992
Invoice Date 03/18/2024
Due Date 03/18/2024

Item	Description	Unit Price	Quantity	Amount
Product	PART NUMBER: 2-1693-1 DESCRIPTION: Brake Assy CONDITION: New CERT: FAA 8130 S/N: 6880 & 6875 *****AOG*****	275000.00	2.00	550,000.00
<p><u>NOTES:</u> Payment Terms: Prepaid.</p> <p>No Parts will be shipped without full payment.</p> <p>Banking Information:</p> <p>Bank Name: Wells Fargo Account Number: 1146831050 Routing Number: 121000248 SWIFT: WFBIUS6S Bank Address: 1515 Pine Street, Redding, CA, USA 96001 Reference: 24-992</p> <p>Terms and Conditions are applicable to all transactions. Terms and conditions are located at huntaviation.com</p>				
		Subtotal		550,000.00
		Total		550,000.00
		Amount Paid		0.00
		Balance Due		\$550,000.00

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Order priority:		AOG				Admin fee:	
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According to agreement:					Shipment:		N/A
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Country of origin:					Admin fee:		
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A/C Type:							
Delivery terms:		DAP DXB L/T STOCK, 10 days for delivery, 100% prepayment upon getting Form 8130-3 and confirmation delivery terms					

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